

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Ritu Sharma
Address 6767, Salt Lake, Mumbai
PHONE 9635271983
GSTIN 24HWBBF6963H1Z6
PAN ZYLZI4830E
Place of Supply Maharashtra (9)

Invoice No.

2309

Invoice Date

29-Dec-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Plywood Sheets	sq ft	4412	27	60	10%	162.00	18%	1458.00
Insulation Material	roll	3527	25	1500	10%	3750.00	18%	33750.00
Window Frames	piece	3595	12	5000	10%	6000.00	18%	54000.00
Roofing Sheets	sheet	3434	14	300	10%	420.00	18%	3780.00
Total								92988.00

Sub Total 92988.00
CGST 9% 8368.92
SGST 9% 8368.92
Total Amount 109725.84

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 14990108686
Bank Branch IFSC SBIN120TR3